

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	ADFPH3818M		
Name	BIKRAM HAZRA		
Address	BANDRA, GOPALPUR , KANSKA , Gopalpur B.O , Gopalpur , BARDHAMAN , 32-West Bengal , 91-India , 713212		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	770833131011122

Current Year business loss, if any		1	0
Taxable Income and Tax details	Total Income		63,30,680
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	63,30,680
	Net tax payable	4	19,57,774
	Interest and Fee Payable	5	2,11,229
	Total tax, interest and Fee payable	6	21,69,003
	Taxes Paid	7	21,69,003
(+/-)Tax Payable /(-)Refundable (6-7)		8	0
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+/-)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+/-)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by BIKRAM HAZRA in the capacity of Self having PAN ADFPH3818M from IP address 103.217.242.187 on 01-Nov-2022

DSC Sl. No. & Issuer 3377695 & 22582369CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



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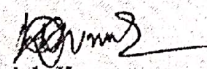
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

N.N.CONSTRUCTION
Prop :- BIKRAM HAZRA
BANDRA, GOPALPUR, BURDWAN, WEST BENGAL, 713212

Profit & Loss Account for the year ended 31.03.2022

		Amount				Amount	
		Rs.	P.			Rs.	P.
To,	Opening Stock of Land & WIP of Project	46,368,535.06		By,	Income from Sales of Flat	65,098,596.00	
..	Purchase of Material	46,593,717.24		By,	Income from Sales of Land	3,915,000.00	
..	Labour Charges	8,913,877.63					
..	Employee Benefit Expenses	2,127,892.00		..	Closing Stock of Land & WIP of Project	54,039,270.56	
..	Construction Cost	5,875,216.00					
..	Gross Profit C/d	13,173,628.63					
		123,052,866.56				123,052,866.56	
..	Professional Fees	342,345.00		..	Gross Profit b/d	13,173,628.63	
..	Advertising Expenses	20,000.00					
..	Bank Charges	43,340.45					
..	Commission Expenses	1,420,000.00					
..	Donation	400,225.00					
..	Depreciation	1,121,309.50					
..	Interest On Loan	311,170.00					
..	Fuel Expenses	158,677.75					
..	Office Rent	79,760.00					
..	Loan Processing Charges	421,850.00					
..	Repair & Maintaince	419,455.00					
..	Rent & taxes	838,545.81					
..	Security Service	172,114.00					
..	GST Payment	824,300.00					
..	Telephone Expenses	6,416.46					
..	Travelling expense	111,687.56					
..	Net Profit	6,482,432.10					
	<i>(Transferred to Capital A/c)</i>	6,482,432.10					
		13,173,628.63				13,173,628.63	

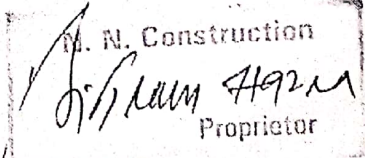
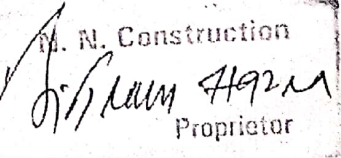
As per our Report of even date
For AVSS & Associates
Chartered Accountants
(Firm Reg. No.0327456E)


Monish Kumar
Partner

M.No. 159327

Place: Durgapur

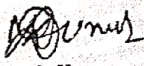
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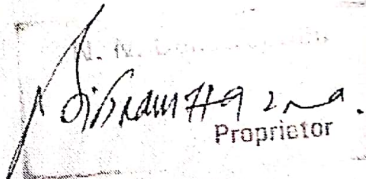

N. N. Construction

Proprietor
Bikram Hazra

N.N.CONSTRUCTION
Prop :- BIKRAM HAZRA
BANDRA, GOPALPUR, BURDWAN, WEST BENGAL, 713212
Balance Sheet as at 31.03.2022

Liabilities	Amount		Assets	Amount	
	Rs.	P.		Rs.	P.
Capital			Fixed Assets		
		16,799,301.73	As per Annexure		16,465,929.91
Secured Loan			Investments		
		35,611,943.37	Jewellery		302,332.19
			Peerless Security Ltd		25,000.00
			Recurring Deposit		52,000.00
Unsecured Loan			Mutual Fund		11,532,575.79
		7,927,996.00	Investment in Partnership Firm		3,041,740.91
Current Liabilities			Equity Share in :		
Sundry Creditor	2,454,736.76		Saptaprodip Infracon Pvt Ltd		200,000.00
Advance From Customer	54,623,313.12				
Duties and taxes	291,000.00		Current Assets		
TDS Payable	83,501.16		Loans and Advances		14,474,442.60
		57,452,551.04	Closing Stock		54,039,270.56
			TDS		97,363.00
			Cash & Bank Balance		17,564,137.18
		117,794,792.14			117,794,792.14

As per our Report of even date
For AVSS & Associates
Chartered Accountants
(Firm Reg, No.0327456E)


Monish Kumar
Partner
M.No. 159327
Place: Durgapur
Date: 27-09-2022


Bikram Hazra
Proprietor